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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 21-18531 / MBK

Cathy Beaver

Petition Filed Date: 11/03/2021 341 Hearing Date: 12/02/2021

Confirmation Date:

Case Status: Open / Unconfirmed

# RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
12/02/2021	\$650.00	81131640	01/03/2022	\$650.00	81802150	02/01/2022	\$650.00	82455770		
Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,950.00										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Cathy Beaver	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00					
		No Disbursements: No Check								
	INTERNAL REVENUE SERVICE	Priority Crediors	\$3,369.51	\$0.00	\$0.00					
	»» 2018 EST;2019	Hold Funds: Estimated								
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$19,173.50	\$0.00	\$0.00					
»» 201	»» 2015-2017 EST TAXES	Hold Funds: Estimated								
3	CSMC 2018-RPL3 TRUST »» P/164 POND RD/1ST MTG	Mortgage Arrears	\$54,081.81	\$0.00	\$0.00					
4	PRINCETON RADIOLOGY ASSOCIATES, P.A.	Unsecured Creditors	\$1,753.00	\$0.00	\$0.00					
	NJ DIVISION OF TAXATION	Priority Crediors \$1,781.89  Hold Funds: Estimated	\$1,781.89	\$0.00	\$0.00					
	»» EST TAXES 2018									
	NJ DIVISION OF TAXATION	Unsecured Creditors	\$5,742.39	\$0.00	\$0.00					
	»» 2016-2017 EST TAXES	Hold Funds: Estimated								

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## Chapter 13 Case No. 21-18531 / MBK

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts: \$1,950.00 Percent to General Unsecured Creditors: 100%

Paid to Claims: \$0.00 Current Monthly Payment: \$650.00 Paid to Trustee: \$163.80 Arrearages: \$0.00

Funds on Hand: \$1,786.20

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